

ORIGINAL

FILED

DISTRICT COURT OF GUAM

JAN 23 2006

MARY L.M. MORAN
CLERK OF COURT

1 AQUININGOC_N.aacg7

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7 Attorney's for United States of America

8 IN THE UNITED STATES DISTRICT COURT

9 FOR THE DISTRICT OF GUAM

10 UNITED STATES OF AMERICA,) CRIMINAL CASE NO. 97-00033
11 Plaintiff,)
12 vs.) ANNUAL ACCOUNTING
13 NAOMI AQUININGOC,) IN GARNISHMENT
14 Defendant.)

15
16 To: Department of Administration
17 Government of Guam
18 Attn.: Payroll Branch
P.O. Box 884
Hagåtña, Guam 96932

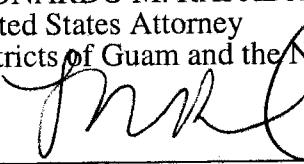
19 Pursuant to Title 28 U.S.C. § 3205(c)(9)(A), the United States of America submits the
20 following annual accounting of the monies and property received under the Writ of Continuing
21 Garnishment filed in the above entitled action.

22 Pursuant to the Writ of Continuing Garnishment issued on or about November 4, 1997,
23 \$6,250.00 has been withheld from the Judgment Debtor and applied to the judgment debt.

24 RESPECTFULLY SUBMITTED this 23rd day of January, 2006.

25 LEONARDO M. RAPADAS
26 United States Attorney
27 Districts of Guam and the NMI
28

By:


MARIVIC P. DAVID
Assistant U.S. Attorney

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3 PAYMENT HISTORY
4 FOR: 1997Z00170
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3 DEBTOR: Aquiningoc, Naomi

4 COLLECTION TYPE: 6A

5 BALANCE AS OF JANUARY 9, 2006: \$109,818.36

6	DATE RCVD	FORM	COURT RECEIPT	CHECK NBR	PAYMENT AMOUNT
7	04-FEB-2005	GC/H	0025860	0033063	\$ 250.00
8	18-FEB-2005	GC/H	0025945	0033980	250.00
9	02-MAR-2005	GC/H	0026002	0038399	250.00
10	17-MAR-2005	GC/H	0026081	0039470	250.00
11	31-MAR-2005	GC/H	0026146	0044378	250.00
12	15-APR-2005	GC/H	0026234	0045333	250.00
13	26-APR-2005	GC/H	0026274	0050140	250.00
14	11-MAY-2005	GC/H	0026377	0051586	250.00
15	26-MAY-2005	GC/H	0026461	0052318	250.00
16	09-JUN-2005	GC/H	0026532	0056984	250.00
17	22-JUN-2005	GC/H	0026618	0057759	250.00
18	11-JUL-2005	GC/H	0026726	0062616	250.00
19	25-JUL-2005	GC/H	0026799	0063318	250.00
20	04-AUG-2005	GC/H	0026870	0067330	500.00
21	02-SEP-2005	GC/H	0027022	0072638	250.00
22	14-SEP-2005	GC/H	0027083	0073143	250.00
23	28-SEP-2005	GC/H	0027154	0077380	250.00
24	14-OCT-2005	GC/H	0027358	0079291	250.00
25	27-OCT-2005	GC/H	0027424	0080057	250.00
26	14-NOV-2005	GC/H	0027530	0084268	250.00
27	25-NOV-2005	GC/H	0027599	0084890	250.00
28	13-DEC-2005	GC/H	0027712	0089185	250.00
	22-DEC-2005	GC/H	0027784	0089682	250.00
	09-JAN-2006	GC/H	0027885	0101297	250.00

20 TOTAL DOLLAR AMOUNT OF PAYMENTS: \$6,250.00
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